## Franklin Fire Department

## **Code Enforcement Division**

Request for Inspection:	2.	Date:	4/18/14	
Name: Ambeau, Elizabeth		elephor	ie:	
Name: Ambeau, Elizabeth Location: 176 Sanborn 9.		Ма	p: 133	Lot: 014
Zone		Nev	v Map #	
Type of Inspection	Failed Date	127	Approved Date	41
Footing/Foundation Rough Insulation				
Fire Protection System  Mechanical				
Welfare Dept.  New Business/Change of Use				
Other Back tox insp.	1 4/18/14			
Date Needed: 4/18/14 Time	:1000	io O	mC = 0 =	المانات
Comments: Appears to be a vac Severe Lecay, hole in roof Neighbor reports water/mold	haten h	a remer	d window	NS
Neighbor reports water/mold	inside.	Vacan	For 2	yrs. Possible
problem with somer.			_ =	
A This appears to be a p	assible de	itilom	ο <sub>Λ</sub> ,	50
2 2 2 C			····	
			)	
Copy to: City Clerk	2	4	C8 500	h
1		I.	nspector	

## CITY OF FRANKLIN

316 Central Street

Franklin, NH 03235

Office Hours

Monday - Friday
8:15 AM - 5:00 PM
(603) 934-3109

AMBEAU, ELIZABETH W 60 RIVERHILL AVE CONCORD, NH 03303

## OFFICE OF THE TAX COLLECTOR SUMMARY OF ACTIVITY FOR 000133 000014 000000 Printed Tuesday, April 22, 2014 Interest Calculated As Of 04/24/2014

Invoice: 2011L0	1415828 Acres:	0.17	Location: 176 SA	NBORN STREET	
	Bill Amount:	\$ 2,539.50	Due Date: 04/22/2	2011	
Date	Activity	Amount	Int. Paid	Penalty	Int./Pen. Due
05/31/2011	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 13.00	\$ 0.00
01/09/2013	Payment of \$13.00	\$ 0.00	\$ 0.00	(\$ 13.00)	\$ 0.00
01/09/2013	Payment of \$140.44	\$ 0.00	(\$ 140.44)	\$ 0.00	\$ 0.00
02/08/2013	-	\$ 0.00	(\$ 184.00)	\$ 0.00	\$ 0.00
02/22/2013	•	\$ 0.00	\$ 0.00	\$ 15.20	\$ 0.00
02/22/2013	Mtge Search/Notice	\$ 0.00	\$ 0.00	\$ 8.38	\$ 0.00
03/06/2013	Payment of \$8.38	\$ 0.00	\$ 0.00	(\$ 8.38)	\$ 0.00
03/06/2013	•	\$ 0.00	(\$ 191.62)	\$ 0.00	\$ 0.00
04/05/2013	-	\$ 0.00	(\$ 378.12)	\$ 0.00	\$ 0.00
04/05/2013	3	(\$ 321.88)	\$ 0.00	\$ 0.00	\$ 0.00
05/06/2013	2	\$ 0.00	(\$ 33.90)	\$ 0.00	\$ 0.00
	Payment of \$191.10	(\$ 191.10)	\$ 0.00	\$ 0.00	\$ 0.00
	Payment of \$29.98	\$ 0.00	(\$ 29.98)	\$ 0.00	\$ 0.00
06/05/2013	2	(\$ 195.02)	\$ 0.00	\$ 0.00	\$ 0.00
07/08/2013	-	\$ 0.00	(\$ 29.81)	\$ 0.00	\$ 0.00
07/08/2013	Payment of \$195.19	(\$ 195.19)	\$ 0.00	\$ 0.00	\$ 0.00
08/09/2013	Payment of \$25.82	\$ 0.00	(\$ 25.82)	\$ 0.00	\$ 0.00
08/09/2013	Payment of \$197.68	(\$ 197.68)	\$ 0.00	\$ 0.00	\$ 0.00
09/06/2013	Payment of \$19.86	\$ 0.00	(\$ 19.86)	\$ 0.00	\$ 0.00
09/06/2013	Payment of \$203.64	(\$ 203.64)	\$ 0.00	\$ 0.00	\$ 0.00
10/15/2013	Payment of \$23.75	\$ 0.00	(\$ 23.75)	\$ 0.00	\$ 0.00
10/15/2013	Payment of \$199.75	(\$ 199.75)	\$ 0.00	\$ 0.00	\$ 0.00
12/02/2013	Payment of \$24.51	\$ 0.00	(\$ 24.51)	\$ 0.00	\$ 0.00
12/02/2013	Payment of \$198.99	(\$ 198.99)	\$ 0.00	\$ 0.00	\$ 0.00
01/16/2014	•	\$ 0.00	(\$ 18.56)	\$ 0.00	\$ 0.00
	Payment of \$204.94	(\$ 204.94)	\$ 0.00	\$ 0.00	\$ 0.00
02/14/2014	•	\$ 0.00	(\$ 284.80)	(\$ 15.20)	\$ 0.00
	Payment of \$300.00 (#1962)	(\$ 224.32)	(\$ 75.68)	\$ 0.00	\$ 0.00
	Payment of \$225.00 (#1967)	(\$ 218.58)	(\$ 6.42)	\$ 0.00	\$ 0.00
	Int/Pen From 04/22/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.19
27			Due For Invoice 201		\$ 188.60

Invo	ice: 2012L0	1439142	Acres: Bill Amount:	0.17 \$ 2,555.65	Location: 17 Due Date: 03	76 SANBORN STREET 3/14/2012	
	Date	Activity		Amount	Int. Pai	id Penalty	Int./Pen. Due
	04/04/2012	Mtge Search/Notice		\$ 0.00	\$ 0.00		\$ 0.00
	03/04/2014	Deed Notice		\$ 0.00	\$ 0.00		\$ 0.00
	04/24/2014	Int/Pen From 03/14/	2012	\$ 0.00	\$ 0.00	0.00 \$	\$ 1,007.61

		Due For Invoice 2012		\$ 3,563.26
Acres:	0.17			
Bill Amount:				Int./Pen. Due
				\$ 0.00
		\$ 0.00	\$ 0.00	\$ 538.20
1.3018			L01464509:	\$ 3,177.91
		177.04	JDODN STREET	
Bill Amount:				Int./Pen. Du
arab/Nation			\$ 8.38	\$ 0.00
		\$ 0.00	\$ 0.00	\$ 61.92
1.4471		Due For Invoice 2013	L03000010:	\$ 2,996.27
Agrest	0.00	Location: 176 SAN	NBORN STREET	
70				
Dill Amount	Amount	Int. Paid	Penalty	Int./Pen. Du
From 09/30/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4.66
0.0226		Due For Invoice 2014	4S02475333:	\$ 59.70
Acres:	0.00			
Bill Amount:	\$ 56.78			I ( /D D
	Amount			Int./Pen. Du
From 01/02/2014		* * * * * * * * * * * * * * * * * * * *		\$ 2.61
0.0233	Total	l Due For Invoice 2014	4S05482972:	\$ 59.39
Acres:	0.00			
Bill Amount:	·			Int./Pen. Du
				\$ 0.40
0.0233	Tota	l Due For Invoice 2014	4823000010:	\$ 57.18
Acres:	0.00	Location: 176 SA	NBORN STREET	
Bill Amount:	\$ 47.06	Due Date: 09/30/2	2013	
	Amount	Int. Paid	Penalty	Int./Pen. Du
From 09/30/2013	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3.98
0.0193	Total	Due For Invoice 2014	W02475332:	\$ 51.04
Agross	0.00	Location: 176 SA	NBORN STREET	
Din Amount.			Penalty	Int./Pen. Du
From 01/02/2014		\$ 0.00	\$ 0.00	\$ 2.17
0.0193		Due For Invoice 2014	W05482971:	\$ 49.23
Acros	0.00	Location: 176 SA	NBORN STREET	
Bill Amount:				
	Amount	Int. Paid	Penalty	Int./Pen. Du
From 04/07/2014	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.33
	Bill Amount:  arch/Notice From 03/13/2013 1.3018  Acres: Bill Amount:  arch/Notice From 03/18/2014 1.4471  Acres: Bill Amount:  From 09/30/2013 0.0226  Acres: Bill Amount:  From 04/07/2014 0.0233  Acres: Bill Amount:  From 09/30/2013 0.0193  Acres: Bill Amount:  From 09/30/2014 0.0233  Acres: Bill Amount:	Bill Amount: \$2,639.71   Amount   Amount   Source   Source   Source   Source   Source   Source   Source   Source   Source   Acres:   O.17   Bill Amount:   \$2,934.35   Amount   Source   Sourc	Bill Amount: \$ 2,639.71   Due Date: 03/13/2   Amount   Int. Paid   Int. Paid	Bill Amount

Per Diem: 4.2292 Total Due For All Parcels: \$ 10,249.97

LEVY YEAR TAX TYPE INFORMATION

B - Betterment P - Property T - Timber Yield

G - Gravel Yield R - Residence U - Use Change

L - Lien S - Sewer W - Water

04/15/14 9:40:02 AM RESIDENTIAL	IAL ASSESSMENT	FRANKLIN,	NEW HAMPSHIRE		EFFECTI	EFFECTIVE DATE OF VALUE: APRIL	L 1, 2014
176 SANBORN STREET MAP	MAP/LOT: 133-014-00 33	ZONING: RS	LIVING UNITS:	-	CLASS: R - 101	)1 CARD # 1 OF	_
CURRENT OWNER/ADDRESS AMBEAU, ELIZABETH W	LAND DATA: TYPE LINEAR W.F.	SIZE	INFLUENCE FACTORS	%	LAND VALUE	NBHD ID: 113.00 - ASSESSMENT INFORMATION	O INFORMATION -
60 RIVERHILL AVE NH 03303 CONCORD	3 PRIMARY	0.170	00000		26,100	LAND 26,100 BUILDING 71,900 TOTAL 98,000	26 100 71 900 98 000
DEED BOOK: 3059 DEED PAGE: 728 DEED DATE: 20080415	TOT. ACRE	0.170		TOTAL LAND VALUE:	26,100	PROPERTY VISIT 20110825 BH 20061127 JP 20000711 MT CM	ISIT HISTORY - BH OCC.NOT HOM JP ENT. GAINED MT ESTIMATED CM UPDATE
	office				ADDITION DATA:		
SALES DAIA:	Valid Date # Amount	Purpose	Lower Level	First Floor	Second Floor	r Third Floor Area	ea Value
20080415 LAND + BLDG 20050413 LAND + BLDG	38 A	DCBA		Frame Garage		2	294 8000 00 00 00
DWELLING DATA: Style: RANCH Story Ht. 1.00 Attic: NONE Walls: FRAME Bedrooms: 2	COST APPROA						00000
Total Rooms: 5 Full Baths: 1 Half Baths: 1 Half Baths: 5 Total Fixtures: 5 Total Fixtures: 5 Total Fixtures: 5 Basement: Living Area: Basement Rec Room Area: Heating System: OIL Heating Type: BASIC Heating Type: BASIC FIREPLACE WB: / Basement Garage (# cars) Ground Fir Area: 864	Base Price Plumbing Additions Unfin. Area Basement Attic Heat/AC Ad Heat/AC Ad FBLA Rec Rm Fireplace SuBTOTAL Grade Fact	Base Price 90,710 Plumbing 8,000 Unfin. Area Basement Attic Heat/AC Adj. FBLA Rec Rm Fireplace Bsmt. Gar. SUBTOTAL Grade Factor 1.00					
Quality Grade: C Quality Grade: C Condition: AVERAGE Marketability: AV Year Built: 1970 Eff: Year Built: Unfinished Area: OUTBUILDING DATA	TOTAL RCN. TOTAL RCN. % Good Market Adj. Ecnom Obslcn Functn Obslcn Functn Obslcn Nbhd/Style Adj. Under Constan % TOTAL RCNLD	98,710 cn (cn (kad), tcn % 71,100	2 44	36 1Fr/B		14 21 FrG	
Type Qty Yr Sizel Size2 Grd	Cond Ma Value						
RS2 1 1981 9 10 D RS1 1 2010 12 8 C	F \$140 G \$660 VALUE	JE FLAG:5					
	NOTES	is:				L	

MAP SHEET # M8

OUTBUILDING TOTAL:
House Color: 1 WHITE

\$800

